

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Aron Rogers Jr

Case No. 08 B 26702

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/06/2008.
- 2) The plan was confirmed on 02/23/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Completed on 12/09/2013.
- 6) Number of months from filing to last payment: 62.
- 7) Number of months case was pending: 65.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$18,445.27.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$49,107.59
Less amount refunded to debtor	\$1,107.59

NET RECEIPTS:

\$48,000.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,424.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$2,479.81
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$5,903.81

Attorney fees paid and disclosed by debtor:	\$0.00
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Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AAA Checkmate LLC	Unsecured	NA	1,571.87	1,571.87	974.40	0.00
American Collection Corp	Unsecured	371.00	NA	NA	0.00	0.00
AmeriCash Loans LLC	Unsecured	NA	346.50	346.50	214.80	0.00
Asset Acceptance	Unsecured	NA	214.43	214.43	132.93	0.00
Brother Loan & Finance	Unsecured	NA	1,628.33	1,628.33	1,009.40	0.00
City Of Chicago Dept Of Revenue	Unsecured	300.00	255.00	255.00	158.07	0.00
Debt Recovery Solutions	Unsecured	135.00	135.34	135.34	83.90	0.00
Dheeraj Mahayan MD	Unsecured	170.00	NA	NA	0.00	0.00
Falls Collection Service	Unsecured	250.00	250.00	250.00	154.98	0.00
Harris & Harris	Unsecured	748.00	NA	NA	0.00	0.00
Harris & Harris	Unsecured	748.00	NA	NA	0.00	0.00
Hartgrove Hospital	Unsecured	680.00	NA	NA	0.00	0.00
Harvard Collection Services In	Unsecured	255.00	NA	NA	0.00	0.00
Illinois Department Of Healthcare And Fa	Unsecured	3,215.00	NA	NA	0.00	0.00
Illinois Department Of Healthcare And Fa	Priority	3,215.00	NA	NA	0.00	0.00
Illinois Department Of Healthcare And Fa	Priority	0.00	NA	NA	0.00	0.00
Illinois Dept of Revenue 0414	Priority	400.00	2,386.72	2,386.72	2,386.72	0.00
Illinois Dept of Revenue 0414	Unsecured	200.00	470.02	470.02	291.37	0.00
Internal Revenue Service	Unsecured	13,432.88	13,525.31	13,525.31	8,384.33	0.00
Medical Collections	Unsecured	175.00	NA	NA	0.00	0.00
National Auto Finance Co	Unsecured	NA	791.29	791.29	490.52	0.00
National Auto Finance Co	Secured	22,333.00	23,124.29	22,333.00	22,333.00	2,133.76
NCO Financial Systems	Unsecured	266.00	NA	NA	0.00	0.00
Norwest Capital Investment	Unsecured	NA	2,617.40	2,617.40	1,622.53	0.00
Old Second Bank	Unsecured	200.00	NA	NA	0.00	0.00
Paragon Way Inc	Unsecured	241.00	NA	NA	0.00	0.00
Paragon Way Inc	Unsecured	230.00	NA	NA	0.00	0.00
Portfolio Recovery Associates	Unsecured	400.00	541.68	541.68	335.79	0.00
Receivables Management Inc	Unsecured	970.00	1,060.35	1,060.35	657.31	0.00
Resurgent Capital Services	Unsecured	NA	234.14	234.14	145.14	0.00
Rush Copley Medical Center	Unsecured	800.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Silverleaf Resorts Inc	Secured	0.00	NA	NA	0.00	0.00
Sprint Nextel	Unsecured	465.33	947.32	947.32	587.24	0.00
Village of Westchester	Unsecured	1,000.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$22,333.00	\$22,333.00	\$2,133.76
TOTAL SECURED:	\$22,333.00	\$22,333.00	\$2,133.76
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$2,386.72	\$2,386.72	\$0.00
TOTAL PRIORITY:	\$2,386.72	\$2,386.72	\$0.00
GENERAL UNSECURED PAYMENTS:	\$24,588.98	\$15,242.71	\$0.00

Disbursements:

Expenses of Administration	<u>\$5,903.81</u>
Disbursements to Creditors	<u>\$42,096.19</u>
TOTAL DISBURSEMENTS :	<u>\$48,000.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/19/2014

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.